IN THE UNITED STATES BANKRUPTCY COURT FOR THE EASTERN DISTRICT OF OKLAHOMA

In re:)	
ATOKA COUNTY HEALTHCARE AUTHORITY,		Case No. 17-80016 Chapter 9
Debtor.)))	Chapter 7

THIRD APPLICATION FOR APPROVAL AND ALLOWANCE OF INTERIM COMPENSATION FOR SERVICES AND REIMBURSEMENT FOR EXPENSES OF PATIENT CARE OMBUDSMAN

COMES NOW Deborah Burian, the duly appointed patient care ombudsman (the "PCO") in the above styled and numbered bankruptcy proceeding and applicant herein, and hereby respectfully applies to this Court for allowance of her third interim application and award of compensation for her services and reimbursement for her expenses for the time period June 20, 2018 to October 31, 2018, pursuant to 11 U.S.C. §§330 and 331 and the orders of this Court. In support of her application, PCO would show the Court as follows:

- 1. This Court has jurisdiction over this application pursuant to 28 U.S.C. §§157 and 1334 and venue is proper pursuant to 28 U.S.C. §§1408 and 1409.
- 2. On January 10, 2017, the Atoka County Healthcare Authority (the "Debtor") filed a voluntary petition [DOC: 1] for relief under Chapter 9 of the Bankruptcy Code, 11 U.S.C. §§ 101 et seq. (the "Code").
- 3. On January 27, 2017, the United States Trustee filed the *United States Trustee's Appointment of Patient Care Ombudsman* [DOC: 23], pursuant to which Deborah Burian was appointed as the patient care ombudsman in this case.
 - 4. This is the PCO's third fee application.

- 5. Since the date of her appointment, the PCO has conducted monitoring visits, has reviewed documents and filings, conducted interviews with administrative staff, patients and family members; and had communication with counsel for the Debtor and the Assistant United States Bankruptcy Trustee.
- 6. The services provided by the PCO have been necessary to fulfill her duties as Patient Care Ombudsman at Debtor's facilities.
- 7. The time and fees included in this Application are reasonable and customary according to the circumstances of the case and consistent with the experience of the PCO.
- 9. The services performed, and expenses incurred, by the PCO are set forth in detail in the billing statements attached hereto has Exhibit "A". The billing statement includes the date the service was performed, a brief explanation of the service, and the time expended.
- 10. The PCO employed The Gooding Law Firm, P.C. ("Gooding") to assist her in connection with her duties as patient care ombudsman. In connection with its representation of the PCO Gooding has performed legal services and incurred expenses in a total amount of \$410.74, all as are more fully set out in the complete accounting annexed as Exhibit "B" attached hereto and incorporated herein by reference.
- 11. The PCO is requesting payment of compensation for the period June 20, 2018 to October 31, 2018, in the amount of \$2,660.00 arising from 18.70 hours of service as patient care ombudsman. PCO also requests payment of expenses in the amount of \$136.44 to include payment for mileage (\$99.90), meals and lodging (\$36.54), and attorney's fees and expenses (\$410.74) through October 31, 2018.

The PCO submits that all services and expenses set forth in Exhibit "A" and 12.

Exhibit "B" were reasonable and necessary in order to perform her duties as patient care

ombudsman.

The PCO hereby requests that she be authorized to pay herself from the retainer 13.

provided pursuant to the Debtor's Ex-Parte Application for an Order Appointing a Patient Care

Ombudsman [DOC: 66], fees and expenses in the amount of \$3,207.18 from the \$5,000.00

retainer advanced by the Debtor and currently being held in trust by PCO; and that Debtor be

directed, as per prior order of this Court, to replenish the retainer to \$5,000.00.

WHEREFORE, Deborah Burian prays the Court enter its order granting her immediate

payment of \$3,207.18 in fees and expenses for the time period of period June 20, 2018 to

October 31, 2018; and directing the Debtor to replenish the PCO retainer to \$5,000.00.

Respectfully submitted,

/s/ Mark B. Toffoli

Mark B. Toffoli OBA # 9045

THE GOODING LAW FIRM

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ATTORNEYS FOR

DEBORAH BURIAN

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Third Interim Fee Application Atoka County Medical Center Period ending 10/31/2018

Date	V	Work Time Trave	el Time	Miles		Other		Comments
6/20,	/2018	0.10						Review filings
7/18,	/2018	0.20						Review filings
	/2018	2.42				\$	150.00	Attorney fees, hearing and mailing
	/2018	0.40						emails and hearing, attorney
	/2018					\$	140.74	Attorney Fees, notice and copying
8/14,	/2018	4.00						Prep and site visit
8/14,	/2018		3.00	1	185	\$	36.54	Travel, mileage, meals, hotel
8/24, 9/7, 9/10,	/2018 /2018 /2018 /2018 /2018	1.00 0.10 0.50 2.20						follow up site visit, interim report to facility with request for follow up. Review filings follow up CNO re: site visit issues Emails CNO & admin re: various, reports to court, emails atty email facility, dietary changes, 60 day report
•	/2018	3.00				\$	60.00	Attorney fees, file report
= .	-					\$		Attorney fees, file report
	/2018	2.00				Ą	00.00	complete and file 60 day report
	/2018	2.00						•
•	/2018	0.10						Review filings
10/31	./2018	0.10						Review filings



Job Totals	Hours	Mileage	Other	
Totals	13.70	3.00 185.00		
Rates	175.00 \$	87.50 \$ 0.54		
Totals	2397,50 \$	262.50 \$ 99.90	\$ 447.28 \$	3,207.18

THE GOODING LAW FIRM A PROFESSIONAL CORPORATION 204 NORTH ROBINSON AVENUE SUITE 650 OKLAHOMA CITY, OK 73102

EIN: 73-1604266

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49-00009M Account No:

Statement No:

Deborah Burian 2125 NW 28th Street Oklahoma City OK 73107

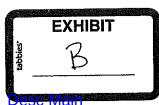
Atoka County Healthcare Authority; Chapter 9

Payments received after 09/20/2018 are not included on this statement.

Fees

08/08/2018	MBT MBT	Telephone status conference with court. Review of mailing matrix for inaccurate mailing addresses; prepare and file certificate of service regarding mailing second PCO fee application order. For Current Services Rendered					0.20 0.30 0.50	60.00 90.00 150.00
				Recapitulation				
<u>Timekeeper</u> MARK B. TOFFOLI		<u>Title</u> Associate	<u>Title</u> Hours		<u>Rate</u> \$300.00	<u>Total</u> \$150.00		
MUMM	. 1011	OL.	Addiciale		0.00	4000.00	***	•
<u>Expenses</u>								
08/09/2018 Postage for mailing of second order approving PCO application for compensation and reimbursement of expenses.							106.69	
08/09/2018		PHOTOCOPY	34.05					
Total Expenses								140.74
Total Current Work						290.74		
		Balance Due						\$290.74
				Billing History				
		<u>Fees</u> 150.00	Expenses 140.74	Advances 0.00	Finance Charge 0.00	Payments 0,00		

Thank you for your business.



THE GOODING LAW FIRM A PROFESSIONAL CORPORATION 204 NORTH ROBINSON AVENUE SUITE 650 OKLAHOMA CITY, OK 73102 EIN: 73-1604266

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Account No: 49-00009M Statement No: 2

Deborah Burian 2125 NW 28th Street Oklahoma City OK 73107

Atoka County Healthcare Authority; Chapter 9

Payments received after 10/01/2018 are not included on this statement.

Fees

09/12/2018	МВТ	Prepare and	file PCO eighth	periodic report.			Hours 0.20	60.00
09/19/2018	MBT	·	file ninth PCO services Rende	periodic report.			0.20 0.40	60.00 120.00
		, 0, 0,		Recapitulatio	n			
<u>Timekee</u> MARK E		OLI	<u>Title</u> Associate	•	Hours 0.40	<u>Rate</u> \$300.00	<u>T</u> \$120	<u>otal</u>),00
		Total Current	Work					120.00
		Previous Bala	ance					\$290.74
		Balance Due						\$410.74
				Aged Due Amo	unts			
		<u>0-30</u> 0.74	31-60 0.00	<u>61-90</u> 0.00	<u>91-120</u> 0.00	0.00	<u>181+</u> 0.00	
		<u>Fees</u> 270.00	Expenses 140.74	Billing Histor <u>Advances</u> 0.00	y <u>Finance Charge</u> 0.00	Payments 0.00		